



MISSION VALLEY:  
2333 Camino del Rio South  
Suite 120  
San Diego, CA 92108  
(619) 692-2004  
(619) 692-2003 (fax)

ORANGE COUNTY:  
23046 Avenida de la Carlota  
Suite 600  
Laguna Hills, CA 92653  
(714) 549-1198  
(714) 549-1197 (fax)

**FAX COVER PAGE****FAX RECEIVED**

MAY 03 2012

To: Nancy JohnsonFrom: Karl M. Steins OFFICE OF PETITIONS  
Attorney at LawFax Number: 571-273-0025 Fax Number (619) 692-2003 / (714) 549-1197Date/Time: 5-3-12Subject: Patent # 6,149,165Ms. Johnson,

Would you please update me  
regarding my 1-26-12 fax I sent  
you. I have not heard anything from  
your office regarding this matter.  
Thank you for your attention.

Karl Steins1-26-12

\* I have included the fax with this  
cover page.

7

Pages including this cover sheet.

The information contained in this fax message is PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the individual or entity named above. If the reader of this fax message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that you are in possession of CONFIDENTIAL AND PRIVILEGED INFORMATION. Any dissemination, distribution or copying of this communication is STRICTLY PROHIBITED. You are further requested to return the original fax message to the sender at the address above. Your cooperation is appreciated.



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MAY 03 2012

To: NANCY JOHNSON - OFFICE OF PETITIONS From: Karl M. Steins OFFICE OF PETITIONS  
Attorney at Law

Fax Number: 571-273-0025 Fax Number (619) 692-2003 / (714) 549-1197

Date/Time: 1/26/12 1210

Subject: PATENT # 6,149,165

MS. JOHNSON,

IF YOU RECALL, WE REVIVED THIS PATENT LAST FALL, BUT HAD SOME QUESTION REGARDING THE STATUS OF THE FEES THAT WERE DUE. ACCORDING TO MY RECORDS, I WAS CHARGED \$4260.00, BUT SHOULD ONLY HAVE BEEN CHARGED \$3800, MAKING IT AN OVERCHARGE OF \$460.00. PLEASE SEE ATTACHED NOTES AND STATEMENTS.

COULD YOU PLEASE ISSUE A CREDIT FOR THIS OVERCHARGE TO THE CREDIT CARD ENDING IN 9319.

THANK YOU,

5

Pages including this cover sheet.

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ACCORDING TO PHONCON OF 9/30/11 1700 PST, THE  
FOLLOWING FEES WERE DUE TO COMPLETE THE REVIVAL  
OF THE '165 PATENT.

65
1240
1640
400
455
<hr/>
\$3800

I HAVE ATTACHED CREDIT CARD STATEMENTS INDICATING THAT  
THE FOLLOWING CHARGES / CREDITS WERE MADE BY THE USPTO:

	<u>CC#</u>	<u>AMT</u>
6/22/10	1861	\$2130
7/18/11	9319	\$4290
10/21/11	9319	<u>[\$2160]</u>
		\$4260 NET



Q8WB 100623 Page 2 of 2  
 SUD 6 7 16  
 5524 0001 290 8100 01AD5524 1020

Account Number 6476 4171 1804 1861

Statement Date 06/23/10

Page 2 of 2

CITIBANK MasterCard®

Transactions				
Trans	Post	Reference Number	Description	Amount
06/12	06/12	5543286HK008KNYEA	COX*COMM SAN DIEGO 819-262-1122 CA MCC: 4899 MERCHANT ZIP:	177.52
06/12	06/12	5554186HLO9FAPD70	THE HOME DEPOT #1848 EL CAJON CA MCC: 5200 MERCHANT ZIP: 92020	64.57
06/13	06/13	8614051HM866GAP2W	RACKFORCE NETWORKS INC KELOWNA OH MCC: 7399 MERCHANT ZIP:	49.95
06/14	06/14	0543684HN8XRLWHE5	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	462.00
06/14	06/14	0543684HN8XRLWHGR	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	40.00
06/15	06/15	6543288HN006A6AHK	ATT*ADVERTISING SOLS 800-248-2800 TX MCC: 7311 MERCHANT ZIP:	757.65
06/15	06/15	0543684HP8Z1HRQPB	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	325.00
06/16	06/16	6542850HPRNT2L1FA	INTERNETSEC 2125376540 NY MCC: 6732 MERCHANT ZIP: 11516	34.58
06/17	06/17	8547841HR09A0R3DG	PAYMENT - THANK YOU	5,812.05-
06/21	06/21	5554753HXG88GLLXP	HARBOR ISLAND SAILING 06192919568 CA MCC: 5968 MERCHANT ZIP: 92101	35.00
06/22	06/22	0543684HY98ARVLPP	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	2,130.00

An amount followed by a minus (-) is a credit or credit balance.

Finance Charge Information						
	Average Daily Balance	Daily Periodic Rate	Nominal APR	Annual Percentage Rate (APR)	Transaction Fees	Finance Charge
Purchases	0.00	.01983%	7.24%	7.24%	0.00	0.00
Cash	0.00	.01983%	7.24%		0.00	0.00



Page 2 of 2 1-800-867-0904  
www.capitalone.com/smallbusiness

Jul. 11 - Aug. 10, 2011 31 Days in Billing Cycle

**Visa Business Card**

XXXX-XXXX-XXXX-9319

**NEW BALANCE**

**MINIMUM PAYMENT**

**DUE DATE**

**\$16,667.89**

**\$313.00**

**Sep 07, 2011**

Credit Limit: \$20,000.00  
Available Credit: \$3,332.11  
Cash Credit Limit: \$10,000.00  
Available Credit for Cash: \$3,332.11

**Previous Balance**

**Payments and Credits**

**Fees and Interest Charged**

**Transactions**

**New Balance**

\$5,269.45

-

\$282.94

+

\$94.67

+

\$11,586.71

=

**\$16,667.89**

**BUSINESS TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR KARL M STEINS #9319 (CONTINUED)**

13	18 JUL	USPTO571-272-6500VA	\$65.00
14	18 JUL	USPTO571-272-6500VA	\$4,290.00
15	19 JUL	CTO GOTO MY PC.COM888-259-3826CA	\$9.95
16	19 JUL	USPTO571-272-6500VA	\$240.00
17	22 JUL	USPTO571-272-6500VA	\$110.00
18	01 AUG	ATTORNEY REFERRAL SERVICE TEMECULA	\$200.00
19	01 AUG	PRECISION GOLDSMITHS WAILUKU HI	\$400.00
20	02 AUG	PAYPAL *SAFESTUFF402-935-7733CA	\$64.46
21	02 AUG	AT&T INTERNET800-8638277NJ	\$19.95
22	03 AUG	VONS Store00020933LA MESACA	\$50.50
23	04 AUG	LAMPUSA.COM920-545051OWI	\$37.98
24	07 AUG	THE HOME DEPOT 659LEMON GROVECA	\$41.14
25	08 AUG	LOWES #01013*SAN DIEGOCA	\$157.52
26	09 AUG	PAYPAL *DECORUSHOSP402-935-7733CA	\$29.95
		<b>Total Transactions This Period</b>	<b>\$11,586.71</b>

NAU1-A94A

**FEES**

1	08 AUG	PAST DUE FEE	\$39.00
		<b>Total Fees This Period</b>	<b>\$39.00</b>
		<b>Total Fees This Year</b>	<b>\$39.00</b>

**INTEREST CHARGED**

	INTEREST CHARGE: PURCHASES	\$55.67
	<b>Total Interest This Period</b>	<b>\$55.67</b>
	<b>Total Interest This Year</b>	<b>\$55.67</b>

You were assessed a past due fee because your minimum payment was not received by the due date. To avoid this fee in the future, we recommend that you allow at least 7 business days for your minimum payment to reach Capital One.



1 of 2 1-800-857-0904  
www.capitalone.com/sparkbusiness

Oct. 11 - Nov. 10, 2011 31 Days in Billing Cycle

### Spark Visa Business Card

XXXX-XXXX-XXXX-9319

#### NEW BALANCE

\$8,454.59

#### MINIMUM PAYMENT

\$92.00

#### DUE DATE

Dec 07, 2011

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$20,000.00

Cash Credit Limit: \$10,000.00

Available Credit: \$11,545.41

Available Credit for Cash: \$10,000.00

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made Approximate Time to Pay Off Statement Balance Estimated Total Cost

Minimum Payment	25 Years	\$11,651
\$233	3 Years	\$9,095

Your estimated savings if you pay off this balance in 3 years: \$2,556

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee.

#### Previous Balance

\$3,821.16

#### Payments and Credits

\$6,465.88

#### Fees and Interest Charged

\$7.66

#### Transactions

\$11,092.65

#### New Balance

\$8,454.59

### BUSINESS TRANSACTIONS

#### PAYMENTS, CREDITS & ADJUSTMENTS FOR KARL M STEINS #9319

- 11 OCT RCP BLOCK & BRICKLEMON GROVECA (\$15.00)
- 21 OCT USPTOALEXANDRIAVA **NGU-A94A** (\$2,620.00) ✓
- 28 OCT THE HOME DEPOT 6634 SAN DIEGOCA (\$10.72)
- 07 NOV CAPITAL ONE ONLINE PYMTAuthDate 22-OCT (\$3,821.16)

#### TRANSACTIONS FOR KARL M STEINS #9319

- 11 OCT RCP BLOCK & BRICKLEMON GROVECA \$18.96
- 12 OCT USPTO571-272-6500VA **UWV07-NB2** \$75.00 ✓
- 13 OCT USPTO571-272-6500VA **MAGB-N49** \$650.00 ✓
- 13 OCT USPTOALEXANDRIAVA **MAGB-N49** \$40.00 ✓
- 13 OCT USPTO571-272-6500VA **MAGBP-P44** \$4,242.00 ✓
- 13 OCT USPTOALEXANDRIAVA **MAGBP-P44** \$40.00 ✓
- 13 OCT COX COMM SAN DIEGO619-262-1122CA \$190.70
- 13 OCT RACKFORCE NETWORKS, INC250-7172340IL \$49.95
- 14 OCT ATT ADVERTISING SOLS800-479-2977TX \$920.95
- 17 OCT USPTO571-272-6500VA **SAB7A-L35** \$80.00 ✓
- 17 OCT IANI KING SAN DIEGO972-991-0900CA \$85.00
- 18 OCT ACE PARKING LOT #1178 SAN DIEGOCA \$16.00
- 19 OCT CTO GOTO MYPC.COM888-259-3826CA \$9.95

Transactions continue on page 2

### BUSINESS REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	100,750
REWARDS EARNED THIS PERIOD	8,446
(reflects transactions posted during this billing cycle)	
AVAILABLE BALANCE AS OF 11/10/2011	109,196

For up-to-date rewards tracking, visit  
www.capitalone.com  
or simply call 1-800-228-3001

**SPARK**  
BUSINESS

### INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	4.80% F	\$1,880.02	\$7.66
Cash	16.70% F	\$0.00	\$0.00

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4802132601299319 10 8454593821160092006

Account Number: 4802-1326-0129-9319

Due Date New Balance Minimum Payment Amount Enclosed

Dec 07, 2011

\$8,454.59

\$92.00

PLEASE PAY AT LEAST  
THIS AMOUNT

KARL M STEINS  
STEINS & ASSOCIATES, P.C.  
STE 320  
2333 CAMINO DEL RIO S  
SAN DIEGO, CA 92108-3607

T206  
99118

**GO PAPERLESS!**

The trees will thank you.

Sign up at www.capitalone.com



400010

Capital One Bank (USA), N.A.  
P.O. Box 60577  
City of Industry, CA 91716-0577

Please make checks payable to Capital One Bank (USA), N.A. and mail with this coupon in the enclosed envelope.

TRANSACTION REPORT

FOR: 6196922003

Steins & Associates, P.C.

JAN-28-2012 THU 12:17 PM

SEND

DATE	START	RECEIVER	TX TIME	PAGES	NOTE
JAN-28	12:15 PM	15712730025	2' 14"	5	OK

\*\*\*\*\*  
\*\*\* RX REPORT \*\*\*  
\*\*\*\*\*

RECEPTION OK

TX/RX NO	7528
RECIPIENT ADDRESS	6196922003
DESTINATION ID	
ST. TIME	05/03 13:12
TIME USE	02'35
PGS.	7
RESULT	OK

FAX RECEIVED

MAY 03 2012

OFFICE OF PETITIONS